

**EXHIBIT O TO ORRICK'S  
FIFTH QUARTERLY:  
TAXI**

Ansboro

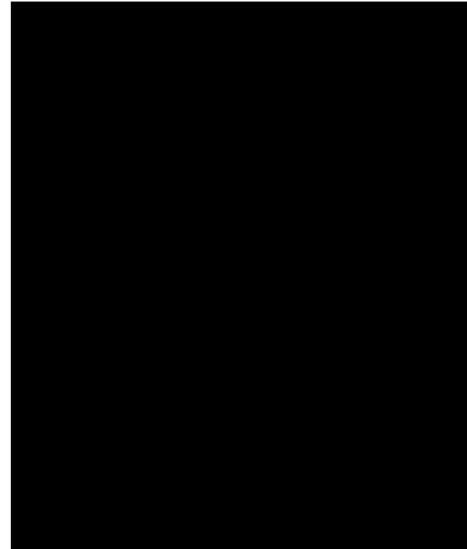
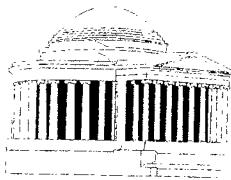
**TAXICAB RECEIPT**Date: 1-29-07

Time: \_\_\_\_\_

Company: \_\_\_\_\_

Origin of Trip: OHS Officer.Destination: A.C Train StationFare: MTR \$15.00 Sign: 17367-8/5703

*Hope you had a pleasant ride.  
Thank you for your business*

**TAXICAB RECEIPT**Time: 1-29-07

Date: \_\_\_\_\_

Origin of trip: D.C Train StationDestination: OHS OfficerFare: MTR = \$15.00 Sign: 17367-8/5703

\$15
15
7
+ 8
=45

(17367-8/5703)

I ♥ NEW YORK  
 MED # SF98  
 DATE: 01/29/2007  
 START TIME 05:35  
 END TIME 05:42  
 TRIP # 2267  
 RATE No. 1  
 MILES 1.12  
 FARE \$ 5.10  
 EXTRAS \$ 0.50  
 TOTAL \$ 6.60

✓ T.R. \$8.00  
 Contact TLC Dial  
 3-1-1

(17367-8/5703)

MTR. P. \$7.00

17367-8/5703

17367-8/5703

17367-8/5703  
MED # 17367  
TRIP # 5703  
ST. TIME 07:10 AM  
END TIME 09:15 AM  
DATE JUN-08-07  
DIST 1.06  
FARE \$ 6.00  
EXTRA \$ 0.00  
TOT FARE \$ 6.00  
to Contact TLC  
Dial 3-1-1

17367-8/5703  
17367-8/5703

\$8  
6  
+6  
=\$20

17367-8/5703

17367-8/5703  
MED # 17367  
TRIP # 5703  
ST. TIME 07:10 AM  
END TIME 09:15 AM  
DATE JUN-08-07  
DIST 1.06  
FARE \$ 6.00  
EXTRA \$ 0.00  
TOT FARE \$ 6.00  
to Contact TLC Dial  
3-1-1

\$6.00

(7367-8/5103)

SUNDAY, 17367-8/5103

I O NEW YORK  
 MED # 5H51  
 TRIP # 3456  
 ST. TIME 05:36PM  
 END TIME 05:40PM  
 DATE FEB-11-07  
 DIST 1.08  
 FARE \$ 4.50  
 to Contact TLC  
 Dial 3-1-1

w/ TIP - \$8.00

W/TIP - \$7.00

SUNDAY.

MT.

\$ 6.00

17367-8/5103

SATURDAY

(7367-8/5103)

w/ TIP - \$10.00

DIAL 3-1-1

Sunday Day

(7367-8/5103)

MED # 2D70

DIST 1.02 mi  
 FARE \$ 4.90  
 TOTAL \$ 4.90  
 CONTACT TLC  
 DIAL 3-1-1

w/ TIP - \$6.00

w/ TIP - \$6.00

ON 05:31 PM  
 OFF 05:56 PM  
 FARE \$ 4.  
 EXTRA \$ 0.00  
 TOTAL \$ 4.90  
 TRIP DISTANCE:  
 0.79 Miles  
 To contact TLC  
 Dial: 3-1-1

Sunday

I O NEW YORK  
 MED # 3H39  
 TRIP # 4129  
 ST. TIME 07:38PM  
 END TIME 07:45PM  
 DATE FEB-12-07  
 DIST 1.07  
 FARE \$ 5.70  
 EXTRA \$ 1.00  
 TOT FARE \$ 6.70  
 to Contact TLC  
 Dial 3-1-1

W/TIP \$7.00

W/TIP - \$8.00  
17367-8/5103

(7367-8/5103)

I O NEW YORK  
 MED # 3H74  
 DATE: 02/18/2007  
 START TIME 23:47  
 END TIME 23:50  
 TRIP # 511  
 RATE No. 1  
 MILES 1.12  
 FARE \$ 4.90  
 EXTRAS \$ 0.50  
 TOTAL \$ 5.40

\$ 6.00  
 Contact TLC Dial  
 3-1-1

Sunday  
 MED # 1L38  
 02/18/07 TR 7089  
 START END MILES  
 19:32 19:35 1.1  
 FARE: \$ 4.50  
 EXTRA: \$ 0.00  
 TOTAL: \$ 4.50  
 THANKS  
 TO CONTACT TLC  
 DIAL 3-1-1

17367-8/5103

\$88

**INVOICE****XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215  
 Tel. 718-499-2007 Fax. 718-768-5068  
[www.xyzcar.com](http://www.xyzcar.com)

Invoice #	Date	Total Due
	02/28/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #		MATTER #		EMPLOYEE ID#		Destinastion	Zone	Stops	W.T.	Tolls	Phone	Disc Total

02/20/07 11:45	302	7227533	ANSBOR		666 5 AVE		107	60.00	3.00	0.00	1.44	73.44
17367				5103	EWR		77701			9.00		73.44

RECEIVED FROM  
17367-8/5103 DATE 2-20-07  
**FOR CAB FARE \$ 72.00**  
FROM WJ Tip  
TO Fort Lauderdale / Boca Raton  
DRIVER CAB #

(17367-8/5103) **Yellow Cab** 2-23-07  
Boca Raton  
With \$ 68.00 Boca/Delray to  
561-395-3221 FT. Lauderdale AIRPORT.  
TP = \$ 68.00  
• On demand and scheduled service 24 hours a day  
• Airport service  
• Package delivery  
[www.yellowcabflorida.com](http://www.yellowcabflorida.com)  
RESERVATIONS MADE THROUGH DRIVER'S CELL PHONE ARE NOT GUARANTEED  
PBC#VR7

\$ 72  
+ 68  
=\$140

# INVOICE

**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215  
 Tel. 718-499-2007 Fax. 718-768-5068  
[www.xyzcar.com](http://www.xyzcar.com)

Invoice #	Date	Total Due
	02/28/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc. *	Total
CLIENT #		MATTER #		EMPLOYEE	ID#	Destinastion	Zone	Stops	W.T.	Tolls	Phone	Disc Total

02/20/07 00:41	137	7216009	CANGIALOSI	666 5 AVE	107	154.00	3.00	0.00	3.26	166.01
17367	998		7417	REDDING, CT	81214			5.75		166.01



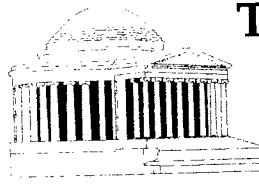
# Taxi Cab Receipts

DATE: 2/15/07 TIME: 9:45 am  
 TRIP ORIGIN: Omick - DC  
 DESTINATION: National Airport  
 FARE: \$ 20 SIGNATURE \_\_\_\_\_

## RECEIPT

### RDU AIRPORT TAXI SERVICE

Date 2/15/07 / 1 / 1  
 Fare Amount \$ 41.00  
 From Raleigh/Durham Airport  
 Dest. Washington Duke Inn  
 Cab Number \_\_\_\_\_

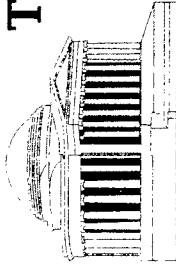


## TAXICAB RECEIPT

Time: 2/15/07 8pm  
 Date: \_\_\_\_\_  
 Origin of trip: National Airport  
 Destination: Derrick - DC  
 Fare: 17 Sign: \_\_\_\_\_

$$\begin{array}{r}
 20 \\
 17 \\
 \hline
 41 \\
 \hline
 \$78
 \end{array}$$

## TAXICAB RECEIPT



Time: 12:20 pm  
Date: 2/20/07

Origin of trip: Orrick - DC  
Destination: National Airport

Fare: 15 Sign: \_\_\_\_\_

DCA → Orrick DC

## TAXICAB RECEIPT



Time: \_\_\_\_\_  
Date: \_\_\_\_\_

Origin of trip: DCA  
Destination: 100 K St NW  
Fare: 15 Sign: 2

\$15+15=\$30

\$30+74=\$104

Marnott Boca to Ft. Lauderdale  
**TAXI SERVICE** airport

Gordon Stevens  
**(561) 573-1924**

Airport Service

(954) 480-9872

8/23/07 \$ 74

# INVOICE

**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215  
 Tel. 718-499-2007 Fax. 718-768-5068  
[www.xyzcar.com](http://www.xyzcar.com)

Invoice #	Date	Total Due
	01/17/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #		MATTER #		EMPLOYEE	ID#	Destinastion	Zone	Stops	W.T.	Tolls	Phone	Disc Total

01/05/07	15:05	128	2645583	FRANKEL	666 5 AVE	107	40.00	3.00	0.00	0.95	48.45
17367		2		9441	LGA	11371			4.50		48.45



## Taxi Cab Receipts

DATE: 1-5-07 TIME: 7:00 pm

TRIP ORIGIN: DCA

DESTINATION: Orrick (DC)

FARE: \$18.00 SIGNATURE RD

} 1/2 EACH:

GRACE  
FIRM

= \$9.00

**RECEIPT**

date	01/08/07	No.	3116
received from	30001) Grace F. 13 (c)		
amount	12.00	4 1/2 Part Sh. H.L.	
for payment of	Colombia C# 2005005078		
<input type="radio"/> cash	<input type="radio"/> money order	<input type="radio"/> credit card	<input type="radio"/> check #
amount due	12.00	from	12.00
amount paid	13.00	to	
balance		signature	JL

a SC1152WS

1/2 EACH

GRACE  
FIRM

= \$6.50

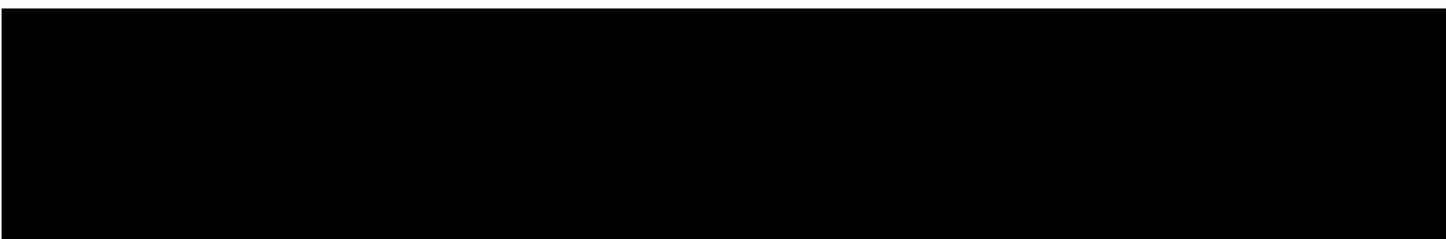
\$9+6.50=\$15.50

# INVOICE

**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215  
 Tel. 718-499-2007 Fax. 718-768-5068  
[www.xyzcar.com](http://www.xyzcar.com)

Invoice #	Date	Total Due
[REDACTED]	01/31/07	[REDACTED]
Payment Terms		
Due on Receipt		



Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #		MATTER #		EMPLOYEE	ID#	Destinastion	Zone	Stops	W.T.	Tolls	Phone	Disc Total
01/25/07	17:12	132	7197277	FRANKEL		375 PARK AVE	106	40.00	3.00	0.00	0.86	43.86
17367			8		9441	LGA	11371					43.86

Account No.: 6284701  
Invoice No.: 1026939  
Date: 1/31/2007  
Page: 2

## Red Top Executive Sedan

P.O.BOX 100519  
Arlington, VA 22210-0748  
(703) 525-0900

CARLA RHONE  
ORRICK, HERRINGTON  
3050 K STREET NW SUITE 200  
WASHINGTON, DC 20007

Vch#	Date	Time	Passenger	Destination	Rate	Wait	Tips	Other	Admin	Disc	Total
4948910	1/25/2007	7:30AM	FRANKEL,ROGER	US AIR, DCA	\$27.25	\$0.00	\$4.50	\$0.00	\$1.11	\$0.00	\$32.86

# INVOICE

**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215  
 Tel. 718-499-2007 Fax. 718-768-5068  
[www.xyzcar.com](http://www.xyzcar.com)

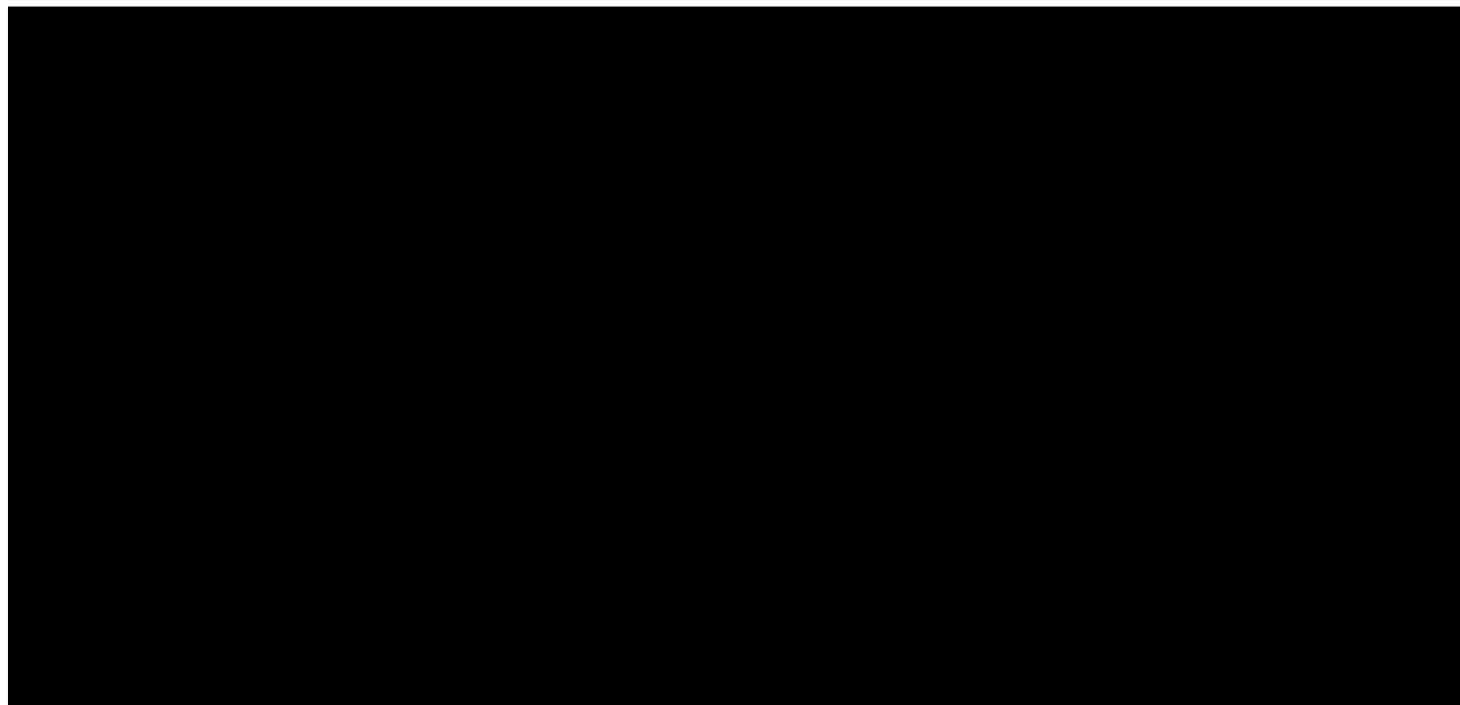
Invoice #	Date	Total Due
	02/21/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #		CLIENT #		EMPLOYEE	ID#	Destinastion	Zone	Stops	W.T.	Tolls	Phone	Disc Total

02/15/07 12:37	185	2646107	AUSTERN	666 5 AVE	107	40.00	3.00	0.00	1.35	68.85
17367	8		9441	LGA	11371		20.00	4.50		68.85

Jonathan Guy 9443 Jan. 22, 2007 17367.5

Guy



RECEIPT Date 1-22-07



842 South 2nd St. Suite 6  
Phila. PA 19147  
Dispatch (215) 389-8000  
Office (215) 389-8003

From 200 Market Street To Amtrak

From \_\_\_\_\_

Q8

Person \_\_\_\_\_

Driver \_\_\_\_\_

Cab to Train  
Station  
Grace

CAB NO.

FARE

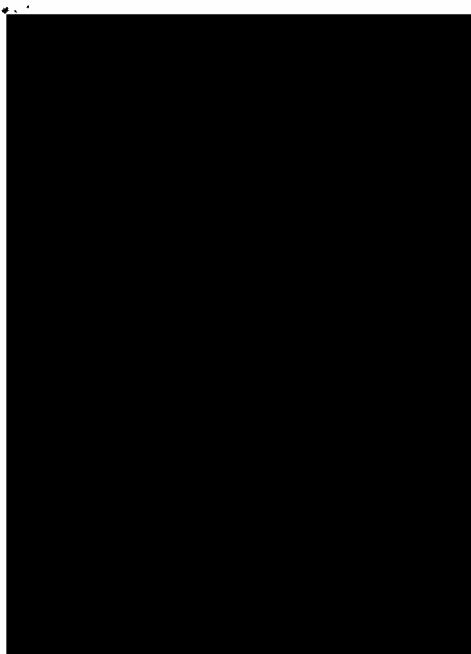
TIP

TOTAL

Thank You For Riding

Liberty Cab Co.

Call Only In Liberty Cities





**TAXI CAB RECEIPT**

Date: 11/28 Time: \_\_\_\_\_

Trip Origin: Omick

Destination: Home

Fare: \$11.00 Signature: [Signature]



Visit us at: 1143 New Hampshire Avenue, Washington, D.C. 20037 202.775.0800  
www.WashingtonDCCityCenterHotel.com

• 12/28/06 BostonCoach Trip Receipt •  
• 5:00a PITTSBURGH SAME •  
  
• Trip Receipt for Passenger.... RAYMOND MULLADY •  
• Customer Contact..... ROXANNA JOHNSON/ADMN •  
  
• Reservation#..... 12189105 Trip Date..... 12/18/06 •  
• Pickup Location... PIT Sched Time..... 09:55 •  
• US 4025 FROM BWI 9: Pickup Time.... 10:00 •  
• Dropoff Location.. PITTSBURGH PA End Time..... 11:00 •  
• 5414 USX TOWER 600 G Vechicle Type... SEDN •  
  
• Payment Via..... AX •  
• GET CC ADDRESS-FORM. Y •  
• COMPANY NAME..... ORRICK,HERRINGT •  
  
• Charges •  
• Fare..... 83.00 •  
• Service Fee..... 14.94 •  
• Other..... 10.81 ( F ) •  
• Total Charge 108.75 •  
  
• For Billing Inquiries, please call (800) 672-7676 •  
• Total price includes a temporary fuel surcharge. •  
  
•

**SEACOAST CAB CO.**

P.O. BOX 302 ST-GEORGES, DE 19733

**PHONE (302) 834 - 7575**

Date 1/23/07 Cab # \_\_\_\_\_  
From Train station  
To 847 N. Market St  
Amount \$7.00 Driver \_\_\_\_\_

# INVOICE

**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215  
 Tel. 718-499-2007 Fax. 718-768-5068  
[www.xyzcar.com](http://www.xyzcar.com)

Invoice #	Date	Total Due
	01/31/07	
Payment Terms		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #		MATTER #		EMPLOYEE ID#		Destinastion	Zone	Stops	W.T.	Toils	Phone	Disc Total

01/25/07 12:15	251	7217058	MULLADY	LGA: DELTA SHUTTLE	11371	40.00	3.00	0.00	1.57	85.17
17567.0		6	6908	375 PARK AVE	106	36.00	4.50			85.17

# INVOICE

**XYZ Two Way Radio Service, Inc**

Po Box 159033, Brooklyn, NY 11215  
Tel. 718-499-2007 Fax. 718-768-5068  
[www.xyzcar.com](http://www.xyzcar.com)

Invoice #	Date	Total Due
[REDACTED]	02/07/07	[REDACTED]
<b>Payment Terms</b>		
Due on Receipt		

Date	Time	Car #	Vchr#	Cust. Name	Car-Pass #	PU Address	Zone	Fare	S.C.	Tips	Misc.*	Total
CLIENT #		MATTER #		EMPLOYEE ID#		Destinastion	Zone	Stops	W.T.	Tolls	Phone	Disc Total

01/25/07 16:45	271	7140442	MULLADY		375 PARK AVE		406	40.00	3.00	0.00	1.00	56.01
17367-8				8	6908	LGA	11371		8.00	4.50		56.51

*Invoice*  
**RED TOP CAB**

CARLA RHONE  
ORRICK,HERRINGTON ET AL  
3050 K STREET NW  
SUITE 200  
WASHINGTON, DC 20007

P.O. Box 100519  
Arlington, VA 22210-0748  
(703) 525-0900

Account No.: [REDACTED]  
Invoice No.: [REDACTED]  
Date: 12/31/06  
Page: 2

VOUCHER	DATE	PASSENGER		PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL	
D 7790027	12/26/06	KOYANNA JONETTE	[REDACTED]		3050 K ST NW	1200 S ARLINGTON R	1:21	10.25	0.00	0.00	2.00	0.00	0.43	12.68
D 7742895	12/23/06	VENEGAS, ALEX	[REDACTED]		3050 K ST NW	1200 N HERNDON ST	17:00	0.05	0.00	0.00	2.00	0.00	0.42	12.37

Venegas

***Invoice***  
**RED TOP CAB**

CARLA RHONE  
 ORRICK,HERRINGTON ET AL  
 3050 K STREET NW  
 SUITE 200  
 WASHINGTON, DC 20007

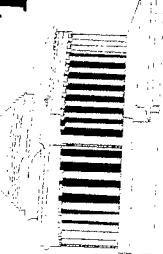
P.O. Box 100519  
 Arlington, VA 22210-0748  
 (703) 525-0900

Account No.: [REDACTED]  
 Invoice No.: [REDACTED]  
 Date: 01/31/07  
 Page: 2

VOUCHER	DATE	PASSENGER			PICK-UP	DESTINATION	TIME	RATE	WAIT	PH	TIPS	OTHR	ADMN	TOTAL
D 7790900	1/23/07	DEPTL ADAM	0100	0200	0100 3050 K ST NW	1000 N CLEVELAND S	09:59	12.95	0.00	0.00	0.50	0.00	0.52	17.00
D 7790900	1/23/07	VENEGAS, ALEX			7694 1200 S ARLINGTON R	1 UNION STATION	6:32	12.95	0.00	0.00	2.00	0.00	0.52	15.47

17367-8

# TAXICAB RECEIPT



Time:

1/23

Origin of trip: Union Station

Destination:

16. -

Fare: Sign:

$$\begin{array}{r} \$16 \\ + 6 \\ \hline =\$22 \end{array}$$

17367-8

Taxi  
Dave's Taxi Cab Inc. of Delaware  
Mobile: (302)-220-1241

Date: 1-23-07

Cab#: 1

From: \_\_\_\_\_

To: \_\_\_\_\_

Amount: 6.00

Driver: 13 PAUL

1/22 Expenses



..Cab from Philly 130<sup>th</sup> Street to 2000 Market 6<sup>00</sup>

A large rectangular area of the document has been completely redacted with black ink.

**THANK YOU FOR RIDING WITH US!**

Cab No. \_\_\_\_\_ Date 2/15/07

From DCA

To 1116 Bents Terin, Potomac

Fare 50<sup>00</sup> Time 11:15 pm

Owner/Operator's Name

113 billed to Gwaa = \$17.00